Date

Wednesday, 10/10/2007 11:04:39 AM

Hser

Kim Johnston

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 35093

Estimate Number

: 12032

P.O. Number This Issue

: 10/10/2007

: NC

Prsht Rev.

First Issue Previous Run : //

: 31805

Type

S.O. No. :

: PURCHASED PARTS

Drawing Revision Material

Due Date

Drawing Name

Part Number

Drawing Number

Project Number

: 11/15/2007

: K10018

: N/A

: N/A

: N/A

: SPACEPOD HARDWARE KIT

Qty:

2 Um:

Each

Written By

Checked & Approved By

Comment

: Est. /RF

Remove procedure for D2174-1/D2175 Kj

est C 07.03.01 updated

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

D2589

Keys, Key Chain

Comment: Qtv.:

1.0000 Each(s)/Unit

2.0000 Each(s) Total: ペ ミルチラ

Keys, Key Chain

Web Assembly

D2174041 3.0

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

4.0000 Each(s)



Pick: Packing Kit

Qty Part Number Description

2 D2174-041 Web

D2985

Comment: Qty.:

1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Label

Pick: Packing Kit

D2985

Qty Part Number Description

Decal

Dart Aerospace Ltd

Dait Aerospace Liu										
W /O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							:			
- 11										
Part No:		PAR #:	Fault Category:	ategory: NCR: Yes		: Yes No DQA:		_ Date: _		
				(QA: N	/C Close	d:	_ Date: _		
NCR:			WORK ORDER NON-CON	FORMANCE (NCF	R)		·- ·		

NCR:	ı	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto		
			•							
				and the same of th						
		•								

Wednesday, 10/10/2007 11:04:39 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: SPACEPOD HARDWARE KIT Customer: CU-DAR001 Dart Helicopters Services Job Number: 35093 Part Number: K10018 Job Number: Description: Seq. #: **Machine Or Operation:** Bolt AN33A 16.0000 Each(s) Comment: Qty.: 8.0000 Each(s)/Unit Total: Bolt Pick: Packing Kit Qty Part Number Description Batch AN3-3A Bolt AN310A 4.0000 Each(s) Comment: Qty.: 2.0000 Each(s)/Unit Total: Bolt 7.0 AN3H4A Comment: Qty.: 16.0000 Each(s) 8.0000 Each(s)/Unit Total: Bolt Pick: Packing Kit Qty Part Number Description Bolt (or AN3H4) 8 AN3H4A AN52510R7 comment: Qty.: 36.0000 Each(s)/Unit Total: 72.0000 Each(s) Screw Pick: Packing Kit Qty Part Number Description AN525-10R7Screw MS24694S67 Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Screw Pick: Packing Kit Qty Part Number Description 8 MS24694S67 Screw AN960JD10 mment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s) Washer Pick: Packing Kit Qty Part Number Description Batch Page 2

Dart Ae	rospace Li	ta ·							
W/O:			WORK ORDER C	HANGES				***	
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCI	R: Yes	No DQA:		Date:	
					QA: N	/C Closed:		_ Date: _	
NCR:			VORK ORDER NON-CONF	ORMANCE	(NCR				
DATE	STEP	Description of NC	Corrective Action		Sian &	Verifica	tion	Approval	Approval

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	<u> </u>	Verification Appr		Annewal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
		,									
						·					

•	Johnston	Process Shee		
Customer:	CU-DAR001 Dart Helicopters Service	es Drawing	Name: SPACEPOD HARI	DWARE KIT
Job Number:	35093	Part No	umber: K10018	
Job Number:				
Seq. #:	Machine Or Operation:		Description :	
14.0	8 AN960JD10 Washer AN960JD10L	Washer		
11.0	ANSOUJUL	VVasilei	H,	
Comme	nt: Qty.: 16.0000 Each(s)/Unit Washer Pick: Packing Kit	Total: 32.0000 Each(s)		
	Qty Part Number Description 16 AN960JD10L Washer	19103044_		
12.0	A3235020935	Washer - Countersunk	4	
(1)	nt: Qty.: 8.0000 Each(s)/Unit Washer - Countersunk	Total: 16.0000 Each(s) 1104760_ Nut	<u>/</u>	
13.0	MS21042L3	Nut	A	
Comme	nt: Qty.: 16.0000 Each(s)/Unit Nut	Total: 32.0000 Each(s)		
(H)	Pick: Packing Kit Qty Part Number Description 16 MS21042L3 Nut (or -3)	Batch 104625 -		
14.0	ALS71032130	insert	ES.	
Comme	nt: Qty.: 16.0000 Each(s)/Unit Steel Thr Ins 10-32 w/lo Pick: Packing Kit	Total: 32.0000 Each(s)		
	Qty Part Number Description 16 als7-1032-130 Insert	19105855 _		Totalight 6
15.0	QC4	INSPECT 100% KITS F	OR COMPLETENESS	
16.0	nt: INSPECT 100% KITS FOR CC PACKAGING 1	PACKAGING RESOUR		6 0410/07
Comme	nt: PACKAGING RESOURCE #1 Identify and Stock Location:	Marke	17 61	

Dart Ae	rospace	Ltd							
W/O:			V	ORK ORDER CHANGES	<u></u>				
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						•			
Part No	•	PAR #:	Fault Cat	tegory: NC	R: Yes	No DQ	A:	Date:	
					QA: N	/C Close	d:	_ Date: _	
NCR:		V	VORK ORI	DER NON-CONFORMANC	E (NCR)			
D. T.	0.750	Description of NC		Corrective Action Section B		Verific	ration	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector

Date:

Wednesday, 10/10/2007 11:04:39 AM

User:

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD HARDWARE KIT

Job Number: 35093

Part Number: K10018

Job Number:



Seq. #:

Machine Or Operation:

Description:

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 9.11.07

Dart Aerospace Ltd	Dar	t Ae	ros	pace	Ltd
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Dart Ae	rospace	e Ltd		į.					
W/O:	/o: WORK ORDER CHANGES								-
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
				· 2					
Part No	•	PAR #:	Fault Cat	egory: NC	R: Yes	No DQ	\ :	_ Date: _	····
					QA: N	/C Closed	i:	_ Date:	
NCR:		V	NORK ORI	DER NON-CONFORMANCI	E (NCF	R)			
		Description of NC		Corrective Action Section B	ion B Verification Appr			Approval	Ammoust
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	Approval QC Inspector
		<u>.</u>							